

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

www.myfoxtwincities.com

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

INVOICE

Advertiser	American Future Fund	Invoice #	4083044-2
Product	1554 / AMERICAN FUTURE FUND	Invoice Date	11/25/12
Estimate Number	1554	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/01/12
Station	KMSP	Order #	4083044
Account Executive	Jacalyn Palmiotto	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/01/12
Billing Calendar	Broadcast	IDB #	TV12736
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	9	Fox 9 AM News at 6am	6a-7a								
		Political Issue Rates									
					10/29/12 to 11/04/12	8x	MTWT---				
	9			M	10/29/12	:30	6:13 AM	AFF1219	\$525.00		1
	9			M	10/29/12	:30	6:30 AM	AFF1219	\$525.00		6
	9			Tu	10/30/12	:30	5:58 AM	AFF1221	\$525.00		2
	9			Tu	10/30/12	:30	6:29 AM	AFF1221	\$525.00		5
	9			W	10/31/12	:00			\$525.00	Credited	3
	9			W	10/31/12	:30	6:22 AM	AFF1221	\$525.00		7
	9			Th	11/01/12	:30	5:58 AM	AFF1221	\$525.00		8
	9			Th	11/01/12	:30	6:14 AM	AFF1221	\$525.00		4
11	9	FOX at 5	5P-530P								
		Political Issue Rates									
					10/29/12 to 11/04/12	6x	MTWT---				
	9			M	10/29/12	:30	5:14 PM	AFF1219	\$525.00		6
	9			M	10/29/12	:30	5:28 PM	AFF1219	\$525.00		1
	9			Tu	10/30/12	:30	5:13 PM	AFF1221	\$525.00		2
	9			W	10/31/12	:00			\$525.00	Credited	3
	9			Th	11/01/12	:00			\$525.00	Credited	4
	9			Th	11/01/12	:30	5:21 PM	AFF1221	\$525.00		5
12	9	FOX at 530	530p-6p								
		Political Issue Rates									
					10/29/12 to 11/04/12	8x	MTWT---				
	9			M	10/29/12	:30	5:41 PM	AFF1219	\$525.00		7
	9			M	10/29/12	:30	5:57 PM	AFF1219	\$525.00		1
	9			Tu	10/30/12	:30	5:40 PM	AFF1221	\$525.00		2
	9			Tu	10/30/12	:30	5:57 PM	AFF1221	\$525.00		5
	9			W	10/31/12	:30	5:40 PM	AFF1221	\$525.00		8
	9			W	10/31/12	:30	5:58 PM	AFF1221	\$525.00		3
	9			Th	11/01/12	:30	5:38 PM	AFF1221	\$525.00		6
	9			Th	11/01/12	:30	5:57 PM	AFF1221	\$525.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
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Agency Ref	
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13	9	Fox 9 AM News at 6am	6a-7a		10/29/12 to 11/04/12	1x	- TWT- - -				
	9			Tu	10/30/12	:30	6:54 AM	AFF1221	\$625.00		1
14	9	Fox 9 AM News at 7am	7a-8a		10/29/12 to 11/04/12	1x	- TWT- - -				
	9			Tu	10/30/12	:30	7:16 AM	AFF1221	\$625.00		1
15	9	Fox 9 AM News at 5am	5a-6a		10/29/12 to 11/04/12	1x	- TWT- - -				
	9			Tu	10/30/12	:30	5:12 AM	AFF1221	\$500.00		1
16	9	M-F 4p-5p JUDY	4p-5p		10/29/12 to 11/04/12	1x	- TWT- - -				
	9			Tu	10/30/12	:30	4:55 PM	AFF1221	\$250.00		1
17	9	Fox 9 AM News at 4:30am	430a-5a		10/29/12 to 11/04/12	1x	- TWT- - -				
	9			W	10/31/12	:30	4:49 AM	AFF1221	\$95.00		1
18	9	FOX at 530	530p-6p		10/29/12 to 11/04/12	1x	- - WT- - -				
	9	Political Issue Rates		W	10/31/12	:30	5:52 PM	AFF1221	\$525.00		1

Aired Spots

25

<u>Gross Total</u>	\$12,595.00	
<u>Agency Commission</u>	\$1,889.25	
<u>Net Amount Due</u>	\$10,705.75	Payment Terms 30 Days

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